

# Invoice

**INVOICE NUMBER**

112342

**DATE OF ISSUE**

12/02/2022

**DUE DATE**

26/02/2022

**BILLED TO**

Vinod T  
123, Indiranagar,  
Bangalore, Karnataka -  
560038

**FROM**

Shree Balaji Hardware

Address: 78,  
Commercial Street,  
Shivajinagar,  
Bangalore, Karnataka  
560001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Brass Door Chain (Each)

200

9

1,800

Steel Wall Anchors (Pack of 50)

100

5

500

**SUBTOTAL**

2,300

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

413.46

**SHIPPING**

0

**INVOICE TOTAL****2,710.46**